

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.11,358/- towards A M C of Xerox Machine, Model No. Aficio 2018d/DSm618 for the use of the Dept. – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.500

Dated: 25-06-2008.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill No.HY618801, Dt: 10.04.08.
3. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill No.HY618823, Dt: 10.04.08.

ORDER:-

Sanction is here by accorded for an amount of Rs.11,358/- (Rupees Eleven thousand three hundred and fifty eight only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of Xerox Machine Model No. Aficio 2018d/Dsm618 being used in the Department.

Model.No. Aficio 2018d/DSm618

Sl.No.	Invoice No.	Dated:	Amount Rs.
1.	HY618801	10.04.08	10,232.00
2.	HY618823	10.04.08	1,126.00
TOTAL			11,358.00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries & Commerce (OP.II/Clams) Department is requested to draw a cheque in favor of M/s. Ricoh India Limited, Banjara Hills, Hyderabad – 34 and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To,
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind.& Com (OP.II/Claims) Department.
The Dy. P.A.O., Sect.Branch, Hyderabad.
The A.G., A.P, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.